

**City of Williamsburg**Facility name: Public Works and  
Utilities DepartmentPeriod ending:  
Monday, December 31, 2007

Person resp	Prepared by	Reviewed by	Approved by
EMS 7/11/2006	EMS 7/11/2006	EMS 7/15/2008	DGC 7/11/2006

MM1-1

Revision no.

## Monitor performance

### Aspect: Salt

Date of issue: 7/11/2006      Effective until date: 7/11/2009

**Warning:** The information in this document may be out of date and should be reviewed.

Document location:

Distribution list:

Current revision no.:

**Monitor performance for aspect: Aspect: Salt - Normal****Priority: 4**

Activity/product/service: Activity/Product/Service:Storing/Dispensing Snow Removal Material  
Objective: Reduce or eliminate run off during mixing and loading  
Target: Reduce or eliminate amount of salt contaminating environment  
Performance indicator: Visual inspection of containment area.  
Person responsible: WALKER, GEORGE  
Monitored by: WALKER, GEORGE      Monitoring date: 10/23/2007  
Frequency: Annually      Next monitoring date: 4/1/2009  
Actual performance: Visually monitor mixing / loading area and storage facility.  
Overall status: Target met

**Explanation**

Storage facility completed

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Has management approved the monitoring results for this environmental aspect? Yes  
Approved by: Clayton,Dan  
Date approved: 10/23/2007

**Explanation**

Storage facility completed